

## Koch, Kristine

---

**From:** James McKenna [jim.mckenna@verdantllc.com]  
**Sent:** Friday, April 05, 2013 12:14 PM  
**To:** Koch, Kristine; Humphrey, Chip  
**Cc:** Wyatt, Robert; Jennifer Woronets  
**Subject:** RE: Monthly Portland Harbor Project Managers Meeting; Project Summary

Yes, that is my working assumption right now. I did not mean to imply with the write-up that there currently are such issues with Section 4. Rather, I was just stating that we are still in the 30-day review cycle. We will definitely raise any significant issues with the PMs and attempt to resolve them at that level prior to elevating them to the Senior Managers. Jim.

---

**From:** Koch, Kristine [<mailto:Koch.Kristine@epa.gov>]  
**Sent:** Friday, April 05, 2013 12:07 PM  
**To:** James McKenna; Humphrey, Chip  
**Cc:** Wyatt, Robert; Jennifer Woronets  
**Subject:** RE: Monthly Portland Harbor Project Managers Meeting; Project Summary

I would hope that no issues on Section 4 would be raised to Sr. Managers since they have not been raised to Project Managers.

Kristine Koch  
Remedial Project Manager  
USEPA, Office of Environmental Cleanup

U. S. Environmental Protection Agency  
Region 10  
1200 Sixth Avenue, Suite 900, M/S ECL-115  
Seattle, Washington 98101-3140

(206)553-6705  
(206)553-0124 (fax)  
1-800-424-4372 extension 6705 (M-F, 8-4 Pacific Time, only)

---

**From:** James McKenna [<mailto:jim.mckenna@verdantllc.com>]  
**Sent:** Friday, April 05, 2013 10:19 AM  
**To:** Humphrey, Chip; Koch, Kristine  
**Cc:** Wyatt, Robert; Jennifer Woronets  
**Subject:** Monthly Portland Harbor Project Managers Meeting; Project Summary

Chip and Kristine:

As requested by you earlier this week I am providing the following project summary for your consideration in terms of whether to convene the Monthly Portland Harbor Project Managers meeting next week:

### Remedial Investigation:

- EPA has provided their proposed changes/edits to Sections 1, 2, 3 and 4. We have resolved the key issues associated with Sections 1 and 2. We anticipate resolving Section 3 by April 11<sup>th</sup> and Section 4 by April 19<sup>th</sup> (assuming no key issues are elevated to the Senior Managers for resolution).
- We remain on-track to have the electronic version of the Final RI submitted to EPA in December 2013.

### Baseline Human Health Risk Assessment:

- On May 4<sup>th</sup> we received EPA's approval letter for the BHHRA.

Baseline Ecological Risk Assessment:

- The electronic version of the Final BERA was provided to EPA on April 1<sup>st</sup>.
- We anticipate EPA's review of the electronic version to take about 2 weeks. Assuming the electronic version adequately addressed all of EPA's comments, EPA will send LWG a conditional approval letter with a schedule to submit the hard-copy Final BERA.

Feasibility Study:

- The EPA and LWG continue to engage in technical discussions involving various key issues associated with the Draft FS (e.g., MNR modeling, COC and PRG development and finalization, Alternatives sequencing...).
- The EPA and LWG have identified additional key issues that are priorities to resolve over the next few months (e.g., dredging assumptions, Oregon Hot Spots evaluation, finalization of RALs...).
- Once we resolve the key priority issues (e.g., June/July time frame), we will work with EPA to develop a detailed schedule for revising, generating, and submitting the Final FS.

Based on the status of the project the LWG does not have any agenda items to propose or discuss at the Monthly Portland Harbor Managers meeting. Please let us know if you still plan to convene the meeting.

Thanks,

Jim McKenna  
Verdant Solutions, LLC  
5111 SE 41<sup>st</sup> Avenue  
Portland, Oregon 97202  
Office: (503) 477-5593  
Cell: (503) 309-1621  
[jim.mckenna@verdantllc.com](mailto:jim.mckenna@verdantllc.com)